



Purchase Order

PO No. 19129962

Order Date: 6/14/2019

Internal Tracking No.: PR21715 PO19-0006966

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Petra Segura
TWC
956-984-4911
400 E HACKBERRY AVE
MCALLEN TX 78501-9222

NOTE TO CONTRACTOR: INSIDE DELIVERY-NO DOUBLE DOORS FOR PALLETS.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	26016	108843	Drano Liquid Drain Cleaner, 32oz Safety Cap Bottle, Carton Of 12(108843) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/24/2019 MPN: 116 Manufacturer Name: Drano	1	CRTN	66.50	\$66.50

Total \$66.50